

Disney hotstar company

Cherry Hills, Embassy Golf Links Business Park, Challaghatta, Bengaluru, Karnataka 560071



INVOICE

Bill To:

Gouri Telecom

Shri Dungar Garh Rajasthan

Invoice No.: 436576

Date: 08/05/2024

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	USB Gadgets	2		₹ 428.00	₹ 856.00
2	FNX 4G LTE Wireless wifi USB	3		₹ 1598.00	₹ 4794.00
Total		5			₹ 5650.00

INVOICE AMOUNT IN WORDS

Rupees Six Thousand Six Hundred and Sixty Seven only

GST (18%)

₹1017.00

Total

₹ 6667.00

TERMS AND CONDITIONS

Thanks for doing business with us !